## **EXHIBIT C**

## UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA

NEETA THAKUR, et al.,

Plaintiffs.

v.

Civil Action No. 25-cv-04737-RFL

DONALD J. TRUMP, et al.,

Defendants.

## **DECLARATION OF JASON O. DAY**

Pursuant to 28 U.S.C. § 1746, I, Jason O. Day, declare as follows:

- 1. I am employed as the Research Policy Director for the Office of the Under Secretary of Defense for Research and Engineering (OUSD(R&E)), Department of Defense (DoD).
- 2. I have held this position since January 2022.
- In my current position, I am responsible for administering policy for assistance awards throughout DoD and its components.
- 4. I am aware that the Court has ordered DoD to provide readily available non-privileged documents sufficient to show (1) the policy for selecting grants for termination; (2) the overarching Executive Order(s) or directive(s) animating the termination policy; (3) the way in which the policy or overarching priority was communicated; and (4) the way in which the termination policy was implemented (e.g., keyword searches, AI tools, etc.). I

have also been informed that a declaration may be used to provide information when there are no readily available non-privileged documents.

- 5. In order to gather these documents, I requested information in each of the categories from the Grants Policy Directors of the DoD Components that had terminated applicable awards. I also asked OUSD(R&E) leadership for any available non-privileged documents that met the Court's request. After collecting all the responses, I attached every nonprivileged document to this declaration.
- 6. Relevant grants were terminated in several rounds, first by OUSD(R&E) and later by DoD Components.
- 7. Based on my collection method and knowledge, I expect that the attached executive directives and memoranda are sufficient to show the policy for terminating grants at DoD across those rounds. I also expect that the attached executive directives and memoranda are sufficient to show the orders and directives animating the termination policy.
- 8. Based on my collection method and knowledge, I expect that the produced documents are sufficient to show how the policy or overarching priority was communicated at DoD.
- 9. Based on my collection method and knowledge, I expect that the spreadsheet with grant terminations, and other communications, is sufficient to show how the policy was implemented, including the topics used to identify terminations.

I declare under penalty of perjury that the foregoing is true and correct. Executed on this 25th day of July, 2025.

> DAY.JASON.OWE Digitally signed by N.1537875484

DAY.JASON.OWEN.1537875484 Date: 2025.07.25 15:30:44 -04'00'

Jason O. Dav Research Policy Director, OUSD(R&E) Department of Defense